

Date: Tuesday, 15/07/2008 4:20:32 PM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services		<b>Drawing Name</b>	: HARNESS ASSEMBLY						
<b>Job Number</b>	: 40536									
<b>Estimate Number</b>	: 12857									
<b>P.O. Number</b>	:			<b>Part Number</b>	: D412702107B					
<b>This Issue</b>	: 15/07/2008	<b>S.O. No. :</b>		<b>Drawing Number</b>	: ICA D412-702 P79 R3					
<b>Prsht Rev.</b>	: NC			<b>Project Number</b>	: N/A					
<b>First Issue</b>	: / /	<b>Type :</b>		<b>Drawing Revision</b>	: 3					
<b>Previous Run</b>	: 40137			<b>Material</b>	:					
<b>Written By</b>	:			<b>Due Date</b>	: 30/07/2008					
<b>Checked &amp; Approved By</b>	<u>JUL 08.7.16</u>			<b>Qty:</b>	1 Um: Each					
<b>Comment</b>	: est rev A 07.05.10 new issue EC									
	Est Rev:B Removed Decal D3569 07-07-06 JLM									

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	D35733	Adapter	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) ADAPTER batch: <u>B342473</u>	
2.0	D3579046	Shoulder Harness	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) SHOULDER HARNESS RH batch: <u>B32561</u>	
3.0	K62	CLIP	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) CLIP batch: <u>M106486</u>	
4.0	MS24693S272	Screw	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Screw batch: <u>M104746</u>	
5.0	AN960JD10LL	Washer	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Washer batch: <u>M19600</u>	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 15/07/2008 4:20:33 PM  
User: Julie Lecocq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 40536

Part Number: D412702107B

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Nut

batch: M107665

g/08/07/17

7.0 SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

g/08/07/17 c

8.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S 08/07/17 x0

9.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-107B

CHG001

Location: ST246

PPP Rev:



08

08/07/17 x0

08/07/18 x0

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



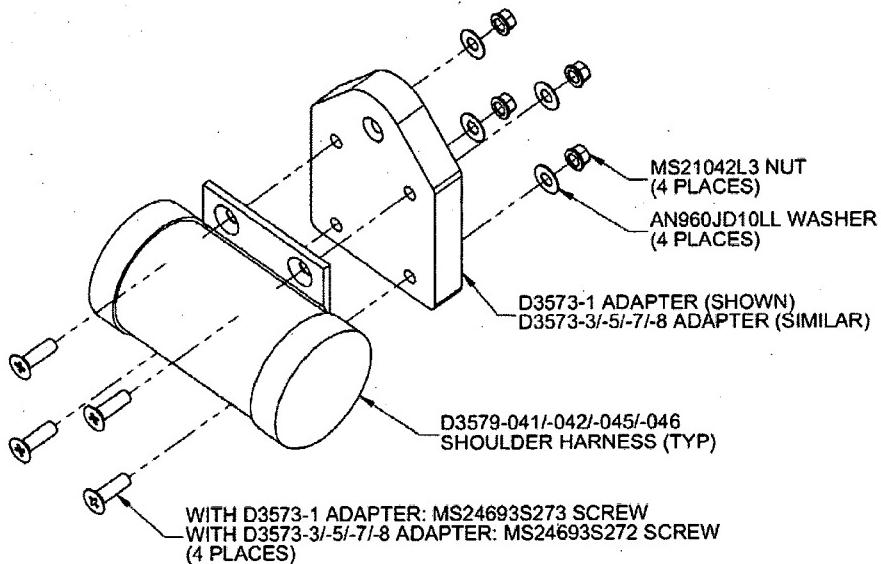
W08/07/18

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

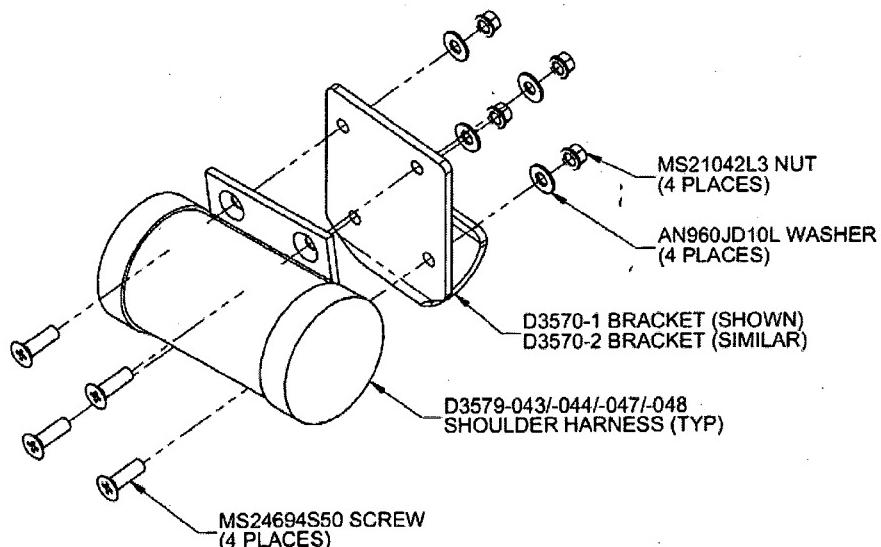
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND**  
**D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
**(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)**



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
**(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)**

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 40536

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**25-00-00**